

**The Keynsham Masonic Hall
Limited Filled Accounts Cover**

The Keynsham Masonic Hall Limited

Company No. 00356319

Unaudited Accounts

31 December 2019

The Keynsham Masonic Hall
Limited Balance Sheet Registrar
at 31 December 2019
Company No. 00356319

	2019	2018
	£	£
Fixed assets	94,488	92,026
Current assets	26,560	24,563
Prepayments and accrued income	7,478	4,035
Creditors: Amounts falling due within one year	(4,369)	(5,040)
Net current assets	29,669	23,558
Total assets less current liabilities	124,157	115,584
Accruals and deferred income	(6,524)	(9,180)
	<u>117,633</u>	<u>106,404</u>
Capital and reserves	<u>117,633</u>	<u>106,404</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	3	3

3 General information

Its registered number is: 00356319

Its registered office is:

The Masonic Hall

Bath Road

Keynsham

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BS31 1SR

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 September 2020

And signed on its behalf by:

L.E.J. Hartley

Director

16 September 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.